LOBBYING EXPENDITURE REPORT  COVERING JANUARY 1 THROUGH JUNE 30  DUE AUGUST 15, 1999  COVERING JULY 1 THROUGH DECEMBER 31  DUE FEBRUARY 15	Lobbyist's Registration Number
Instructions	FOR OFFICE USE ONLY Postmark Date: \$-10-99
Print in link or type, Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, 8401 United Plaza Blvd.,	1991272

Suite 200, Batton Rouge, LA 70809 (225) 922-1400. This form must be delivered or postmarked by the due date.

on the day of fax transmittal.

This form may be faxed to (225) 922-1414. The original should be forwarded

1. Name Business Address 6767 Perkins Road, Suite 100, Baton Rouge, LA 70808 Street and No. Mailing Address same an above 3. Business Phone 225-763-8500 Area Code and Telephone Number 4. Total of all expenditures made January 1 through June 30: (Include expenditures from Schedules A and B) 5. Total of all expenditures made July 1 through December 31: (When Applicable) (Include expenditures from Schedules A and B) Total of all expenditures made during calendar year: \$ 7,671.06 (Line 4 added with Line 5 should equal Line 6) 7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator: From January I through June 30? Yes Yes ☐ Yes From July 1 through December 31? NA NA If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

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## LOBBYING EXPENDITURE REPORT



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	From January 1 through June 30?	H	Ycs Ycs	띔	No	C23	MARINA
	From July 1 through December 31?		YCS		No	N	NA
	If the answer to either question in Nur	nber	8 above is	YES, ple	ease con	nplete Se	chedule A and attach.
9.	Did you expend funds for a reception,	soci	al catherin	e, or othe	er functi	on to wi	nich the entire
	legislature, either house, any standing	com	mittee, sel	ect comn	ittee, st	atutory o	committee, committee
	created by resolution of either house,				mmittee	, recogni	ized caucus, or any
	delegation thereof were invited during	the	reporung p	period?	57		
	X Yes				No		
	If the answer to Number 9 above is Y	PS,	please con	iplete Sch	nedule E	and att	ach,
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	I hereby certify that the information of	ontai	ined hereir	ı is truc a	nd corre	ect to the	best of my knowledge,
	information, and belief; that all rep	ortab	le expend	litures ha	ve beer	includ	ed herein; and that no
	information required by the Lobbyist						
	omitted.			. (2511)			1] 1200 0 7711 (10220 00101)
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## SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

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## SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

I. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
Southwest La. Legislative Delegation	2-18-99	Most: Calcasieu Parish Med. Soc. Placo: Cafe Mergeaux, L.C.	\$1,000**
Homma/Thibodaux/Morgan City Logislative Delegation	3-9-99	Nost: Terrebonne Parieb Med. Soc. Place: Ellendale Country Club, Houma	\$1,000**
New Orleans Area Legislative Delegation	3-12-99	Hosts: Orleans, Jefferson, St Bernard & River Parish Medical societies	ns \$2,000**
Legislative Black Caucus	6-18-99	Sullivan's Steak House	\$2,900**
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<sup>\*</sup> No amount expended on persons other than attending legislators is reportable.

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<sup>\*\*</sup> Total amount expended on all attendees